Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final*** Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **005-19-000033**

Schedule Docket No. Head of Account:

Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Improvements to Drains and Laying Covering Slabs at Telecom Layout in Ward No. 05 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. R V Prasath, (V Prime Constructions) Contractor, No. 70, 5th Cross, Sriramnagara, Ittamadu BSK 3rd Stage, Bangalore-85.*

Reference to Agreement No. **BBMP/EE/BTP/WO/159/2019-20** Date: **08.11.2019**

Certified that the measurements were taken by me on 7/01/20 and recorded of Pages **259660-259667** of measurement Book No. **2597/2014-15** and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 7.01.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Uni
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cun
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	**Cum**
3	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	**cum**
4	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRRB 500-4: providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries (Medium Porosity) etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired etc complete as per specifications and directions of engineer in charge of the work	Cum
9	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specification MORTH-100/chapter-etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total Amount	Cum

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	237.29	110.00	26102.00	237.29	26102.00	
-	-	3.82	4326.00	16525.00	3.82	16525.00	
-	-	8.93	4502.00	40203.00	8.93	40203.00	
-	-	20.40	773.00	15769.00	20.40	15769.00	
-	-	91.80	1680.00	154224.00	91.80	154224.00	
-	-	148.50	1601.00	237749.00	148.50	237749.00	
-	-	1105.25	28.00	30947.00	1105.25	30947.00	
-	-	33.14	5143.00	170439.00		170439.00	
-	-	237.29	48.00	11390.00		11390.00	
				703348.00		**703348.00**	

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